

ASAP

OK to D4132 Rev.A

UP 10.09.29

Work Order ID 62317

September 27, 2010 10:23:27 AM

PRELIMINARY ISSUE

Item ID: D4132-3

Accept

Revision ID:

Item Name: Gasket

Start Date: 9/27/10

Start Qty: 4.00

Required Date: 9/28/10

Req'd Qty: 4.00

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D4132

pb2

100

0.00



FLOW WATER JET

Waterjet

Memo

0.00

FLOW CNC Waterjet

1-Cut as per Dwg D4132
Dwg Rev: PB2
Prog Rev: PB2
2-Deburr if necessary

10-9-27

(12)

(12)

110

QC2- Inspect parts off machine FAI/FAIB

0.00



QC

Memo

0.00

Quality Control

10-9-27

120

QC8- Inspect parts - second check

0.00 - Inspected to PB2



QC

Memo

0.00

Quality Control

Dwg only
8/10/09/28 (12)

W/O: 62317		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
10.09.29	100	Acceptable to D4132 Rev A Width is 5.61 INSTEAD OF 5.31	P	10.09.29		P 10.09.29 AS 042	

Part No: D4132-3 PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 62317

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Item ID: D4132-3

Accept



Setup Start



Revision ID:

Stop



Item Name: Gasket

Start Date: 9/27/10 Start Qty: 4.00



Cust Item ID:

Required Date: 9/28/10 Req'd Qty: 4.00



Customer:

Reference:

Run Start



Approvals: Process Plan:

Date:

Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130

Identify as per dwg & Stock Location: _____

0.00



Packaging

Memo

0.00

Packaging

10-09-29 12

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/09/30
10-09-29

POSITIVE RECALL

EFFECTIVE

AUTH

RELEASED

DATE

10-09-29

Picklist Print

September 27, 2010 10:23:25 AM

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Work Order ID: 62317

Parent Item: D4132-3

Parent Item Name: Gasket



Start Date: 9/27/10

Required Date: 9/28/10

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP Rev:A 10.06.24 new issue DD ver:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
MNEO60S.063		Purchased	No			100	sf	429.7133	1.0446	4.398316	8.4	12.6	
NEOPRENE SHEET 0.063													



1810-9-27

Location

Loc Qty

Loc Code

MAT

324.4602

114691

105.9602

115500

218.5

MAT052

105.2531

114176

105.2531

115500

(12)

DART AEROSPACE LTD		Work Order: 62317
Description: GASKET		Part Number: D4132-3
Inspection Dwg: D4132-3 Rev: pb2		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

☒ First Article ☐ Prototype

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
Ø .31	± .006 - .001	.311	x		V 1B02	
.49	± .030	.495	x		V	
.34	± .030	.341	x		V	
.49	± .030	.48	x		V	
1.25	± .030	1.230	x		V	
2.81	± .030	2.796	x		V	
4.36	± .030	4.360	x		V	
5.12	± .030	5.110	x		V	
5.61	± .030	5.583	x		V	
.38	± .030	.381	x		V	
1.92	± .030	1.915	x		V	
5.02	± .030	5.020	x		V	
7.29	± .030	7.300	x		V	
9.77	± .030	9.77	x		T 1B01	
11.92	± .030	11.92	x		T	
14.45	± .030	14.45	x		T	
19.27	± .030	19.27	x		T	
21.92	± .030	21.92	x		T	
23.61	± .030	23.61	x		T	
27.95	± .030	27.95	x		T	
28.33	± .030	28.33	x		T	
.063	± .010	.062	x		V	

Measured by: JB	Audited by: S	Prototype Approval:	N/A
Date: 16-9-27	Date: 10/09/28	Date:	N/A

inspected to PB2 Day only

Rev	Date	Change	Revised by	Approved
A		New Issue	KJ/JLM	